

249810

2014.84-T

Daphne.Duke


From: Chauvin, Carole
Sent: Wednesday, April 02, 2014 12:11 PM
To: Daphne.Duke; Janice.Schmieding
Subject: FW: SC Express
Attachments: SC Express.pdf

From: Johnson, Anthony (Tony) [<mailto:AnthonyJohnson@SCDPS.GOV>]
Sent: Wednesday, April 02, 2014 10:58 AM
To: Chauvin, Carole
Cc: Dill, Dean M.
Subject: SC Express

Carole,
SC Express has already received a passing Score from a DOT audit. Attached is the Audit sheet.
Tony

From: SCSTPHQ@SCSTP.ORG [<mailto:SCSTPHQ@SCSTP.ORG>]
Sent: Wednesday, April 02, 2014 7:03 AM
To: Johnson, Anthony (Tony)
Subject: Message from STP's HQ Office

2014.84.T

	SC EXPRESS LLC USDOT#: 2116575	Review Date: 10/6/2011
Part B		

Your Proposed Safety Audit Result is: **PASS**

Explanation of Scoring Methodology

Factor	Failed Questions		Performance Test Status	Total Points	Factor Status
	Critical	Acute			
1. General	0	0	—	0	PASS
2. Driver	0	0	—	0	PASS
3. Operations	0	0	—	0	PASS
4. Maintenance	0	0	PASS — 0.00 %	0	PASS
5. Hazardous Materials	—	—	—	—	—
6. Accidents	—	—	PASS — 0.00	—	PASS
SUM	0	0		0	PASS

Result: Carrier has adequate basic safety management controls in place.

NOTE: Carrier has the right to request a review of this determination if there are factual or procedural disputes.

HOW THE SA IS SCORED

FACTORS - The Federal Motor Carrier Safety and Federal Hazardous Material Regulations are categorized into six factors. Multiple questions address the various factors. The Part B Question & Answer Report lists the CFR section numbers related to each question.

CRITICAL/ACUTE - Questions are also defined as CRITICAL, ACUTE or neither depending on the significance of the underlying regulation. Questions are assigned a point value if they are incorrectly answered. Critical = 1 and Acute = 1.5. The point values are summed for each factor. Any factor with a point value of 3 or more is marked "FAILED".

OUT OF SERVICE (OOS) RATE - The Driver/Vehicle OOS rate is used in factor #4 as another question. If there have been more than three level 1, 2, or 5 North American Standard Inspections conducted over the past year, they will be summarized. If the summed OOS rate is over 34%, one additional point is assigned to that factor.

CRASH FACTOR - Carriers are defined as urban or non-urban in order to compensate for the higher crash risk of urban operations. Urban carriers are defined as those that operate within a 100 air-mile radius. The crash rate for a carrier is calculated as accidents per million miles traveled. Factor #6 is "FAILED" if the urban carrier crash rate exceeds 1.7 or the non-urban carrier crash rate exceeds 1.5.

OVERALL STATUS DETERMINATION - Any carrier with 3 or more "FAILED" factors is deemed to have failed the Safety Audit by having inadequate safety management controls in place to operate in the U.S.